EXHIBIT B Part 1

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Pg 2 of 79 Part 1

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н MILLER TOOL AND DIE ATTN: SCOTT ANDERSON 829 BELDEN ROAD L ı L FLINT MI 48501-1550 JACKSON MI 49203 T 0 02708555 Please Refer To Invoice Number On All Inquiries **K20S** 1 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 7/23/07 COLLECT UPSS 1703700 2ND DAY 2ND MO 02899566 1/28/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 450484970 783570 400 33 00/00/00 01/08/08 UPS2708555 1 9 P 1/28/08 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1300 454060-75 26093072 1300 .1450 188.50 SUPPLIER CODE 005105598 CISCO CODE 44023 SHIPPER NUMBER: 02708555 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 188.50 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 3 of 79

ORIGINAL

FAX: (847) 742-7845

Telephone: (847) 742-7840

Mail Checks Payable To:



B 	DELPHI AU 3900 E. H SAGINAW M	TOMOTIVE S OLLAND ROA I	SYSTEMS AD 4860		I (P / 1	CISCO 44 ATTN: MI 20941 SA FANNER A	1021 ILLER TO ANDY ROA AL		55671
K20F	1	78	3570	Plea	se Refer T	o Invoice	Number 0	n All Inquirie	es ————————————————————————————————————
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05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B
Part 1 Pg 4 of 79

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



В S DELPHI AUTOMOTIVE SYSTEMS 3900 E. HOLLAND ROAD SAGINAW MI 48 DELPHI STEERING PLANT 21 CISCO 44021 ATTN: MILLER TOOL & DIE 20941 SANDY ROAD 1 Н L ı 48601 L P T TANNER AL т 35671 0 0 Please Refer To Invoice Number On All Inquiries -K21N 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1701713 5/14/07 COLLECT **UPSS** 2ND DAY 2ND MO 02875678 1/15/08 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 800 33 P 450484979 783573 00/00/00 01/07/08 UPS2683643 2 41 1/15/08 QTY. ORDERED STOCK/PART NO DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 1000 539166-39 26045840 1000 <u>.3910</u> <u>391.00</u> SUPPLIER CODE 254508 (PERMIT SHIPPER NUMBER: 02683643 15103) No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 391.00 Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Pg 5 of 79 Part 1

ORIGINAL

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



Telephone: (847) 742-7840 FAX: (847) 742-7845

B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		4	8501-	1550) P T	82°	TN: S	TOOL AI COTT AI DEN ROA MI	NDF	DIE ERSON	49	9203
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05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B
Part 1 Pg 6 of 79

ORIGINAL

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



R S DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD DELPHI SAGINAW SAN ANTONIO
DIST CTR PT43,ATTN:MILLER TOOL
PLANT 65 QUERETARO MEXICO
9440 BALL STREET-DIVISIONS DK
SAN ANTONIO TX 78217 1 Н 1 SAGINAW MI 48601-9494 Т Т 0 0 USA Please Refer To Invoice Number On All Inquiries 5 K2CL 220468 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1680910 5/14/07 COLLECT **UPSS** 2ND DAY 2ND MO 02875689 8/27/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped 450489100 220468 400 13 00/00/00 08/27/07 UPS2683654 5 P 1 8/27/07 OTY, ORDERED STOCK/PART NO. DESCRIPTION QTY. SHIPPED UNIT PRICE BALANCE DUE **AMOUNT** 700 454110-75 26113640 700 .1440 100.80 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
SEE RTNG INSTR FOR DESTINATION/FREIGHT LABEL INFO
FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN
OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]
SHIPPER NUMBER: 02683654 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. 100.80 TOTAL AMOUNT DUE Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended USD

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 7 of 79

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	AW DIV ABLE 50			48501-	1550	S H I P T O	A 8 L	TTN:	SCO LDE N M	OL ANI TT ANI N ROAI I	DERS	ON	9203
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05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 8 of 79

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-		T 0	AT 82 JA 02	TN: SO 9 BELI CKSON 708559		DER:	SON 4	9203	
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To: SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



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Telephone: (847) 742-7840 FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B 	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABIF		4	i8501-	1550	S H I P T O		LPHI : 00 EA: GINAW 758532	S PLANT ST HOLI MI	T 3 AND	PUMPS RD 4	8607
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Telephone: (847) 742-7840

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

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SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



s ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL н L L 48501-1550 35611 T 0 02757749 Please Refer To Invoice Number On All Inquiries K24M 1 783570 Date F.O.B. Via Terms Our Order No. Invoice Date INVOICE NO. 1698261 12/10/07 COLLECT CTII 2ND DAY 2ND MO 02946828 1 2/14/07 Customer Order No. Customer Cede Loc No. Terr. Acknowledged Date Date Heeded B/L Or P.P. No. Containers Weight Lbs. P.or F. Date Shipped SAG9012726 **|783573 ||800 ||33 ||00/00/00||12/11/07|** 773671 274 12/14/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 5950 538746-39 26032987 700 5250 4450 2,336.25 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02757749 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. TOTAL AMOUNT DUE 2,336.25 Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1936, As Americ

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755 **SKF**

В 5 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI Н L 1 48607 L 48501-1550 Т 02759952 0 Please Refer To Invoice Number On All Inquiries . K214 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 12/14/07 COLLECT CTII 1698451 2ND DAY 2ND MO 02948975 1 2/17/07 Customer Order No. Customer Code Lac No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Waight Lbs. P.or F. Date Shipped SAG9012726 783570 800 33 00/00/00 12/17/07 773683 350 P 12/17/07 QTV. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT 14400 534207-39 26043760 14400 .3580 5,155.20 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02759952 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Am TOTAL AMOUNT DUE 5,155.20

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	DELPHI SA 3900 HOLL SAGINAW M USA	AND ROAI	TEE)		SYST(18601		S H I F T	% RYDER DIVISIO 9440 BA	SAGINAW SAN AN NS DOCK LL STRE ONIO TX	TONIO DDC SAP#: ET	: 44391 K965/K 78217
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Telephone: (847) 742-7840 FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B L L T	ACG SAGINACCTS PAY PO BOX 15 FLINT MI	ABLE		4	48501-		T O	3 S A	700 EA GINAW 276036	ST HOLL Mi 8	•	48607
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Telephone: (847) 742-7840 FAX: (847) 742-7845

Mall Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B ! L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		48501-	1550	S H I P T O	SA	LPHI 00 EA Ginaw 76111	ST HO	NT	3 PUMPS ND RD	8607
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B 	ACG SAGINA ACCTS PAYA PO BOX 15! FLINT MI	ABLE		4	8501-		T 0	L 6 A	1MESTO 275 US THENS 273363	34	PL 1 S	3	5611
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755



B 	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE 50		8501-15	1 50 P T O	LIMESTO 6275 US ATHENS 0275775	0	S	35611
K221			83570	Ple	ase Refer T	o Invoice	Number C	n Ali inquirie	·s — -
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	AW DIV ABLE 50		4	8501 -			IME: 3275 ATHE	STON US NS / 9438	HWY 31 B	PLT 21 S	35611
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Must Be Rej	dise May Be Returne ported Within 30 Day By This Invoice Were Pro	s .			_		-		TOT	AL AMO	DUNT DUE	155.75

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755



S ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL t Н L L FLINT MI 48501-1550 35611 T T 0 02760124 0 Please Refer To Invoice Number On All Inquiries K22H 783570 Date F.O.B. Via Our Order No. Invoice Date INVOICE NO. 12/10/07 COLLECT 1699442 UPSS 02946828 2ND DAY 2ND MO 1 2/21/07 Customer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. Containers Weight Liss P.or F. Date Shipped SAG9012726 783573 800 33 |00/00/00|12/11/07|UPS2760124| 2 26 P 12/21/07 QTY. ORDERED STOCK/PART NO. DESCRIPTION BALANCE DUE QTY. SHIPPED UNIT PRICE **AMOUNT** 5950 538746-39 <u> 26032987</u> 5250 700 4450 311.50 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END #
SHIPPER NUMBER: 02760124 No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Asset TOTAL AMOUNT DUE 311.50

ISKF Company

lust Be Reported Within 30 Days.

pods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1936, As Amen

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 **ORIGINAL**

Telephone: (847) 742-7840

TOTAL AMOUNT DUE

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н i P 35611 48501-1550 FLINT MI T 02447241 Please Refer To Invoice Number On All Inquiries 783580 K24B Our Order No. Invoice Date INVOICE NO. Terms Via F.O.B. 1558249 02644320 2ND DAY 2ND MO 9/14/05 CTII V13/05 COLLECT Containers Weight Lbs. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Heeded B/L Or P.P. No. omer Order No. 19 9/14/05 00/00/00 09/14/05 788456 783583 800 33 9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE AMOUNT DESCRIPTION DEDERED STOCK/PART NO. 465.92 .2912 1600 26009257 538006-39 600 SUPPLIER CODE 254508 (PERMIT 15103)
BEGIN PULL # /END # SHIPPER NUMBER: 02447241 o Merchandise May Be Returned Without Our Written Approval. Any Discrepancies 465.92 05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 23 of 79



Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI S
H DELPHI SAGINAW
I LIMESTONE CTY PLT 21
P 6275 US HWY 31 S
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02447243 0 Please Refer To Invoice Number On All Inquiries 783580 K201 1 Our Order No. | Invoice Date IN VOICE NO. Via Terms F.O.B. 1 559292 9/20/05 2ND DAY 2ND MO 02644322 13/05 COLLECT BNAF Customer Code Lec No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. omer Order No. 14 P 00/00/00 | 09/14/05 | 687109592 9/20/05 783583 400 33 9012726 QTY. SHIPPED UNIT PRICE **TRUOMA** BALANCE DUE DESCRIPTION DEDERED STOCK/PART NO. 1500 .1100 165.00 26087879 500 <u>454039-75</u> SUPPLIER CODE 254508 (PERMIT 15103)
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SHIPPER NUMBER: 02447243

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies ust Be Reported Within 30 Days.

reds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amended.

TOTAL AMOUNT DUE

165.00



Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

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0

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

48501-1550

o Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

lust Be Reported Within 30 Days.

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I LIMESTONE CTY PLT 21
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ATHENS AL

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TOTAL AMOUNT DUE 4,862.34

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05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 25 of 79



Mail Checks Payable To: CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

1's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL H 1 P

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Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

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		tise May Be Return orted Within 30 Da By This Invoice Wore P								mended. TO	TAL AM	OUNT DUE	150.15 USD



CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

rld's Leading Producer Of Oil Seals

S DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 н ı 48601-9494 P T 0

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CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

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No Merchandise May Be Returned Without	·	NAME OF THE OWNER		Ami Di		ries							



Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

rld's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI
48601-9494
T SAN ANTONIO DC P DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
T SAN ANTONIO TX
78217
O USA

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AWHIDE N SKF Company

Mail Checks Payable To: CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

orld's Leading Producer Of Oil Seals

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA 5 DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD Н 48601-9494 SAGINAW MI P Т O Please Refer To Invoice Number On All Inquiries _

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CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

rld's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-9 48601-9494 S DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA Н Т 0

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No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amon

TOTAL AMOUNT DUE

715.50 USD



CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

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ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD SAGINAW MI 48601-94 48601-9494 DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
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CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

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Mail Checks Payable To: **CHICAGO RAWHIDE**

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI Н 1 P 48501-1550 35611 Т 02348441

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Merchandise May Be Returned Without Our Written Approval. Any Discrepancies ust Be Reported Within 30 Days.

Determined By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1935, As Amen

TOTAL AMOUNT DUE > 3,920.40

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 35 of 79

SKF Company

Mail Checks Payable To:

48501-1550

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

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DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S

ATHENS AL 35611

02450820

Please Refer To Invoice Number On All Inquiries 783580 K24I 1 Our Order No. Invoice Date INVOICE NO. Via F.O.B. 1560459 2ND DAY 2ND MO 02641385 9/27/05 CTII /09/05 COLLECT B/L Or P.P. No. Containers Weight Lis. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed tomer Order No. 174 P 00/00/00 09/12/05 768538 783583 800 33 9/27/05 39012726 UNIT PRICE AMOUNT DESCRIPTION BALANCE DUE QTY. SHIPPED ORDERED STOCK/PART NO. 10416 .4100 9043 4,270.56 26080511 9459 535556-39 SUPPLIER CODE 254508 (PERMIT BEGIN PULL # /END # 15103) SHIPPER NUMBER: 02450820

o Merchandise May Be Returned Without Our Written Approval. Any Discrepancies lust Be Reported Within 30 Days.

ends Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Ai

TOTAL AMOUNT DUE 4,270.56



CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

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Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 **ORIGINAL**

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

1's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI S H I 48501-1550 T

707590

DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 07

02451739

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Please Refer To Invoice Number On All Inquiries _____

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Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

ISL BE Reported Within 30 Days.

ods Covered By This Invoice Were Produced in Compliance. With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE

397.80

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 38 of 79

WHIDE SKF Company

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

S H t P

DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486

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48501-1550

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ast Be Reported Within 30 Days.

ads Covered By This Invoice Wore Produced in Compliance With The Fair Labor Standards Act Of 1838, As Amo

TOTAL AMOUNT DUE

433.20

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 39 of 79

SKF Company

Mail Checks Payable To: CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

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Must Be Reported Within 30 Days.

Goods Covered By This Invaine Wore Produced in Compliance With The Fair Labor Standards Act Of 1938, As Among

N SKF Company

Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

Т

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

DELPHI SAGINAW STEERING SYSTEM 3900 HOLLAND ROAD 48601-9494 SÁĞİNAW MI

DELPHI SAGINAW CISCO: 44391
% RYDER SAN ANTONIO DDC DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217 Н

USA 0 Please Refer To Invoice Number On All Inquiries 220478 K2EV Our Order No. Invoice Date INVOICE NO. Terms Via F.O.B. 1560572 9/27/05 02648248 2ND DAY 2ND MO UPSS /23/05 COLLECT Date Shipped Containers Weight Lbs. P.or F. Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. itomer Order No. 6 P 9/27/05 010 13 00/00/00 09/27/05 53659440 220478 69012726 UNIT PRICE AMOUNT BALANCE DUE QTY, SHIPPED DESCRIPTION ORDERED STOCK/PART NO. 75.00 0750 1000 26024832 1000 453673-00 CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES
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o Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Aust Be Reported Within 30 Days. eeds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1898, As Ame TOTAL AMOUNT DUE

75.00 USD



Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

Telephone: (847) 742-7840

Tele x: 72-2412

FAX: (847) 742-7845

ld's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

48501-1550

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 486 07

02432729 Please Refer To Invoice Number On All Inquiries 783580 Our Order No. Invoice Date INVOICE NO. K24A Via F.O.B. 1560729 9/28/05 02628579 2ND DAY 2ND MO UPSS /09/05 COLLECT Containers Weight Lbc. P.or F. Date Shipped B/L Or P.P. No. Customer Code Lec No. Terr. Acknowledged Date Date Needed tomer Order No. 783579 800 33 00/00/00 09/28/05 UPS2432729 89 P 9/28/05 G9012726 QTY. SHIPPED UNIT PRICE AMOUNT BALANCE DUE DESCRIPTION ORDERED STOCK/PART NO. 4250 1 . 360.00 3200 26089211 536885-39 3200 ENG PERMIT #62670 SUPPLIER CODE 1 BARCODE ON FRONT, 1 IN POUCH ON CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02432729

to Merchandise May Be Returned Without Our Written Approval. Any Discrepancies
Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE 1,360.00



Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

48501-1550

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412 FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI S
H DELPHI SAGINAW
I LIMESTONE CTY PLT 21
P 6275 US HWY 31 S
ATHENS AL

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IICAGO AWHIDE SKF Company

Mail Checks Payable To: CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

S

H

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

48501-1550

DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL

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Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

TOTAL AMOUNT DUE 1, 067.64

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ORIGINAL



Mail Checks Payable To: CHICAGO RAWHIDE

48501-1550

P.O. BOX 96605 CHICAGO, IL 60693-6605

Т

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL S H ı P

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b Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

JUST Be Reported Within 30 Days.

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TOTAL AMOUNT DUE 4,862.34

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 45 of 79



Mail Checks Payable To:

48501-1550

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

1's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI S
H DELPHI SAGINAW
I LIMESTONE CTY PLT 21
P 6275 US HWY 31 S
ATHENS AL

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35611

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Mail Checks Payable To:

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FAX: (847) 742-7845

'd's Leading Producer Of Oil Seals

AC PO	G SAGINAW CTS PAYABL BOX 1550 INT MI	DIV		485()1-155	0	S H I P T	SA	LPHI 000 E NGINA	W MI	ANT IOLL	3 I	PUMPS RD	41	3 6 0 7
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WHIDE SKF Company

Mail Checks Payable To:

48501-1550

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL н 1

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02449010 0 Please Refer To Invoice Number On All Inquiries 783580 K23T 1 Our Order No. Invoice Date Via Terms INVOICE NO. F.O.B. 1560897 9/29/05 CTII 2ND DAY 2ND MO 02645985 /19/05|COLLECT B/L Or P.P. No. Weight Lbs. P.or F. Date Shipped omer Order No. Customer Code Loc No. Terr. Acknowledged Date Date Needed |783583 |800 |33 | 00/00/00 | 09/29/05 | *1*68557 260 9/29/05 ;9012726 UNIT PRICE AMOUNT DESCRIPTION BALANCE DUE | QTY. SHIPPED DRDERED STOCK/PART NO. 3,920.40 26078899 10800 . 3630 535074-39 1800 SUPPLIER CODE 254508 (PERMIT 15103) BEGIN PULL # /END # SHIPPER NUMBER: 02449010

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rode Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE 3,920.40

Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B 05-44481-rdd Doc 12547-2 Part 1 Pg 48 of 79



Mail Checks Payable To: CHICAGO RAWHIDE

48501-1550

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

I's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

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DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL 35611

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Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

st Be Reported Within 30 Days. ds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amen

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Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B 05-44481-rdd Doc 12547-2 Part 1 Pg 49 of 79



Mail Checks Payable To:

48501-1550

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

S

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

ld's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı

35611

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Mail Checks Payable To: CHICAGO RAWHIDE

48501-1550

st Be Reported Within 30 Days. ds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1935, As Amond

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

ld's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

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DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486

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TOTAL AMOUNT DUE > 1,603.35

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05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 51 of 79



Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
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ACG SAGINAW DIV
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St Be Reported Within 30 Days.
ds Covered By This Invaice Were Produced in Compliance. With The Feir Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE

649.80

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 52 of 79



Mail Checks Payable To: CHICAGO RAWHIDE

48501-1550

It Be Reported Within 30 Days.

ds Covered By This Invoice Were Produced in Compliance With The Fair Labor. Standards Act OI 1938, As Amer

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

l's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı

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Mail Checks Payable To: CHICAGO RAWHIDE

48501-1550

P.O. BOX 96605 CHICAGO, IL 60693-6605

T

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

48607

Id's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

S DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI н 1

02448985

Please Refer To Invoice Number On All Inquiries 783580 K240 Our Order No. Invoice Date INVOICE NO. Via F.O.B. 1561125 /19/05 COLLECT 9/30/05 02645960 2ND DAY 2ND MO CTII Customer Code Loc No. Terr. Acknowledged Date | Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. tomer Order No. 594 P 00/00/00 09/28/05 78573 9/30/05 783580 800 33 G9012726 BALANCE DUE QTY, SHIPPED UNIT PRICE AMOUNT DESCRIPTION ORDERED STOCK/PART NO. 2980 24000 7,152.00 26043760 534207-39 4000 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # /END # SHIPPER NUMBER: 02448985

To Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

lust Be Reported Within 30 Days.

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TOTAL AMOUNT DUE 7,152.00

Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B 05-44481-rdd Doc 12547-2 Part 1 Pg 54 of 79



Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

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ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

48501-1550

DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL

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Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B 05-44481-rdd Doc 12547-2 Part 1 Pg 55 of 79

WHIDE **SKF Company**

Mail Checks Payable To: **CHICAGO RAWHIDE**

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

48501-1550

ust Be Reported Within 30 Days. ods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1838, As Am

S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL н ı P

T 02453429 35611

TOTAL AMOUNT DUE 2,862.00

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05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 56 of 79



Mail Checks Payable To: CHICAGO RAWHIDE

48501-1550

P.O. BOX 96605 CHICAGO, IL 60693-6605

T

ORIGINAL

Telephone: (847) 742-7840

Tele >: 72-2412

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d's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

ust Be Reported Within 30 Days.

ods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amer

5 DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı P

356 11

02453430 0 Please Refer To Invoice Number On All Inquiries 783580 K209 1 Our Order No. | Invoice Date INVOICE NO. Terms Via F.O.B. 1561231 9/30/05 02650294 2ND DAY 2ND MO BAXS 29/05 COLLECT Weight List. P.or F. Date Shipped Customer Code Loc No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. orner Order No. 783583 400 33 00/00/00 09/30/05 687109850 16 P 9/30/05 9012726 BALANCE DUE QTY. SHIPPED UNIT PRICE AM OUNT DESCRIPTION IRDERED STOCK/PART NO. 1606 .1100 176.66 1394 26087879 454039-75 000 SUPPLIER CODE 254508 (PERMIT BEGIN PULL # /END # SHIPPER NUMBER: 02453430 15103) Merchandise May Be Returned Without Our Written Approval. Any Discrepancies TOTAL AMOUNT DUE 176.66 05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 57 of 79

ICAGO WHIDE SKF Company

Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 **ORIGINAL**

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 н 1 486 O7 P 48501-1550 FLINT MI T 02453834 0 Please Refer To Invoice Number On All Inquiries 783580 K22W 1 Our Order No. | Invoice Date INVOICE NO. Terms Via F.O.B. **1**561470 1 0/03/05 02650683 2ND DAY 2ND MO UPSS 30/05 COLLECT Containers Weight Lbs. P.or F. Dante Shipped Customer Code Lec No. Terr. Acknowledged Date Date Needed B/L Or P.P. No. mer Order No. 00/00/00 10/03/05 UPS2453834 23 P 0/03/05 783579 800 33 9012726 UNIT PRICE AMOUNT BALANCE DUE QTY. SHIPPED DESCRIPTION RDERED STOCK/PART NO. <u>.6630</u> 397.80 600 26113535 547868-39 600 ENG PERMIT #62670 SUPPLIER CODE
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Merchandise May Be Returned Without Our Written Approval. Any Discrepancies st Be Reported Within 30 Days.

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TOTAL AMOUNT DUE

397.80

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Mail Checks Payable To:

48501-1550

IST Be Reported Within 30 Days.

eds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amen

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

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d's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL H ١

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TOTAL AMOUNT DUE 1 , 192.50

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Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Tele x: 72-2412

FAX: (847) 742-7845

1's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

S DELPHI S PLANT 3 PUMPS 3900 EAST HOLLAND RD SAGINAW MI Н ı P

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TOTAL AMOUNT DUE 12 - 516.00

Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B 05-44481-rdd Doc 12547-2 Part 1 Pg 60 of 79

WHIDE KF Company

Mail Checks Payable To:

48501-1550

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

FAX: (847) 742-7845

I's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

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DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486

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st Be Reported Within 30 Days. ds Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1836, As As

TOTAL AMOUNT DUE

649.80



Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 ORIGINAL

Telephone: (847) 742-7840

Tele x: 72-2412

FAX: (847) 742-7845

d's Leading Producer Of Oil Seals S DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 486 н ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 486 07 P 48501-1550 T 02454546 Please Refer To Invoice Number On All Inquiries 783580 K2AX Our Order No. Invoice Date I INVOICE NO. Terms f.O.B. Via 1561787 02651369 1 0/04/05 2ND DAY 2ND MO UPSS 03/05 COLLECT Customer Cade Lac No. Terr. Acknowledged Date Date Needed Containers Weight Lbs. P.or F. Date Shipped B/L Or P.P. No. omer Order No. 00/00/00 10/04/05 UPS2454546 112 P 0/04/05 783579 400 33 9012726 UNIT PRICE AM OUNT BALANCE DUE QTY. SHIPPED DESCRIPTION PROERED STOCK/PART NO. 2800 7200 2 , 016.00 26092767 1800 <u>536375-39</u> SUPPLIER CODE I IN POUCH ON ENG PERMIT #62670 SUPPI I BARCODE ON FRONT, I IN CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02454546 254508 SIDE

Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

ISL Be Reported Within 30 Days.

ods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended

TOTAL AMOUNT DUE > 2 , 016.00



Mail Checks Payable To: CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

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ORIGINAL

Telephone: (847) 742-7840

Tele x: 72-2412

FAX: (847) 742-7845

'd's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

48501-1550

S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL Н ı P

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TOTAL AMOUNT DUE

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WHIDE KF Company

Mail Checks Payable To:

48501-1550

t Be Reported Within 30 Days. • Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1838, As At

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

5

ORIGINAL

Telephone: (847) 742-7840

Tele x: 72-2412

FAX: (847) 742-7845

1's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS AL H 1 P

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Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

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ORIGINAL

Telephone: (847) 742-7840

Telex: 72-2412

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FAX: (847) 742-7845

's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

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48501-1550

DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD 486 48607

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Mail Checks Payable To:

CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605

ORIGINAL

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t's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550

s DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S ATHENS A Н 1 P

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HICAGO AWHIDE IN SKF Company

Mail Checks Payable To:
CHICAGO RAWHIDE

P.O. BOX 96605 CHICAGO, IL 60693-6605 **ORIGINAL**

Telephone: (847) 742-7840

Telex: 72-2412

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irld's Leading Producer Of Oil Seals

ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI

48501-1550

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act OI 1938, As Amon

S DELPHI SAGINAW LIMESTONE CTY PLT 21 6275 US HWY 31 S

35611

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ORIGINAL

Telephone: (847) 742-7840 FAX: (847) 742-7845



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Telephone: (847) 742-7840 FAX: (847) 742-7845



B L L T O K21I	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ARIF		··	48 501 -		P T O	DELPHI LIMESTO 6275 US ATHENS	NE CTY HWY 31 AL 8	PLT 21 S	35611
Date) <u>]</u> F.O.B.		78 Via	<u>3570</u>						On All Inquiri	es ————
	7 COLLECT					Term			Our Order No	. Invoice Date	INVOICE NO.
Customer Or	der No.	Customer Code	CT.		A-111	2ND	DAY 21		2952120		8 1699737
SAG9012				33			Date Needed	B/L Or P.P			F. Date Shipped
	STOCK/PART NO.	1.00310	$\neg \neg$	DESCRIP		700	01/02/0	7	T	1 144 P	1/02/08
			-					BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
3150	538746-39			2603	2987				3150	.4450	1,401.75
		SUPPL SHIPP	ER	NUMB	E 254 ER: 0	508 2763:	CPERMIT 228	15103)			
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MUSI Be Repo	orted Within 30 Days. by This Invaice Were Prod					-		TOT#	L AMOU	INT DUE	1,401.75

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B - 	ACG SAGINACCTS PAY PO BOX 15 FLINT MI	AW DIV ABLE 50		4	8501-	155(S H J P T O	SA	LPHI 00 EA GINAV	N MI	NT LLA	3 PUMPS		8607
K211) 1		783	570		Pleas	se Refe	r To	Invoice	Numbe	er O	n Ail Inqu	irles	·
Date	F.O.B.		Via			Term				Our Orde		Invoice De		INVOICE NO.
	7 COLLECT		CTI	I		2ND	DAY	2ND	MO	02951	688	1/02	/ne	
Customer O		Customer Code			Acknowled	ged Date	Date Needs	4	B/L Or P.				P.er F	Date Shipped
AG9012		783570	800	33	00/00	/00	01/02	/08	7/372			1 348		1/02/0
TY. ORDERED	STOCK/PART NO.		D	ESCRIP	TION			8/	LANCE DU	E QTY. SHI	PPED	UNIT PRICE		MOUNT
14400	534207-39			2604	. 7 ¢ n			-		14400			\dashv	5,155.20
		SUPPL CISCO SHIPP	ER	NUMB)	FR: 0	2762	754							
o Merchand	ise May Be Returned orted Within 30 Days.	Without Our v	Written	Approx	/al. Any (Discrepa	Mincles							

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		4	8501-	1550	S H I P T O	L 6 A	IMFSTO		PLT 21 S	35611
K21) 1		783	570		Pleas	e Refe	r To	Invoice	Number	On All Inquirie	es —
Date	F.O.B.		Via			Term	8			Our Order N	o. Invoice Date	INVOICE NO.
12/21/	07 COLLECT		UPS	s		2ND	DAY	2N	D MO	0295168		
Customer O	rder No.	Customer Code							B/L Or P.		tainers Weight Lbs. P.o	
AG9012	726	783573	800	33	00/00	/00	01/0			762755	1 20 P	1/02/0
TY. ORDERED	STOCK/PART NO.		D	ESCRIP'	TION				BALANCE DU	E QTY. SHIPPE	D UNIT PRICE	AMOUNT
450	535555-39			2608	7878					450	.5400	243.00
		SNAFT							15103			
Must Be R	indise May Be Return eported Within 30 Day of By This Invoice Were Pr	/s .			•		-		то	TAL AM	OUNT DUE	243.0

05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 71 of 79

ORIGINAL

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1/02/08 COLLECT CTII 2ND DAY 2ND MO 02954470 1/03/08 169992 Customer Order No. Customer Code Loc No. Terr. Actnowledged Date Date Needed B/L Or P.P. No. Containers Weight Like P.er F. Date Shipped SAG9012726 783570 800 77 00 (00 00 00 00 00 00 00 00 00 00 00 00	B 	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE 50			8501 -		T 0	0 	276427	l MI		48607
1/02/08 COLLECT					3570		Pieas	e Refe	er To	Invoice	Number (On All Inquirie	es
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Custome Creat Lar No. Text Actions Action Act							2ND	DAY	2N!	D MO C	2954470	1/03/0	B 1699923
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14400 534207-39 26043760 14400 .3580 5,155.20 SUPPLIER CODE 005105598 CISCO CODE 44023 BEGIN PULL # ZEND # SHIPPER NUMBER: 02764271	QTY. ORDERED	STOCK/PART NO.		_ 1	DESCRIP	TION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE	1
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8 1 L L T O	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		-	i8501	- 155	S H I P T	9	.IMES1			ΥP	LT S	21	35	i 6 11
K22R	1		783	570		Plea	se Refe	r T	o Invoi	æ	Numbe	r O	n Al	Inqu	iries	
Date	F.O.B.		Via			Term			-		Our Order			alce Da		INVOICE NO
	7 COLLECT		UPS			2NI	DAY	2N	D MO		29069	45	T,	1/03	/08	169993
Customer Or		Customer Code			Acknowled	lged Date	Date Need	ed .	B/L Or							Date Shipper
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1302	535556-39			2608	0511		•				1302			. 43	0.0	559.8
		SUPPL	IER PU	COD	E 254	508 #	(PERI	IIT	1510	3)						337.0
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No Merchand	ise May Be Returned	Without Our	Writte	n Appre	wal. Amu	Discrer	ancies			_	<u> </u>					
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05-44481-rdd Doc 12547-2 Filed 02/07/08 Entered 02/07/08 19:14:07 Exhibit B Part 1 Pg 73 of 79

ORIGINAL

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B I L T O	ACG SAGINACCTS PAYAPO BOX 159	AW DIV ABLE 50		4	i8501	-1550	 P T O	LIMESTO 6275 US ATHENS 0276324		PLT 21 S	35611
K22			783	3570		Please	Refer T	o invoice	Number C	n Ali Inquiri	
Date	F.O.B.		Via			Terms	·		Our Order No.	Invoice Date	INVOICE NO.
	07 COLLECT		UPS			2ND	DAY 2N	ID MO	02952132	1/03/0	169994
Customer O		Custemer Code				lged Date (Date Needed	B/L Or P.I	. No. Conta	iners Weight Lbs. P.e.	F. Date Shipped
SAG9012		783573	800	33	00/0	0/00 0	1/03/	8 UPS27	63240	2 40 P	1/03/0
TY. ORDERED	STOCK/PART NO.		D	ESCRIP	TION			BALANCE DU	QTY. SHIPPED	UNIT PRICE	AMOUNT
900	535555-39			2608	7878				900	.5400	486.00
		SUPPL BEGIN SHIPP	ER PU	COD LL # NUMB	E 254 ZEND ER: 0	508 (27632	PERMIT 40	15103			
Aust Be Rec	ise May Be Returned orted Within 30 Days. By This Invoice Were Produ					-		nded. TOT	AL AMOL	INT DUE	486.00

Telephone: (847) 742-7840 FAX: (847) 742-7845



B I L T O	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ABLE		4	8501		T 0	62 AT 02	MESTO 75 US HENS 76324	AL 1	Y F 31		55611
K227	! 1		783	570		Pleas	e Refer	To l	nvoice	Numbe	r O	n All Inquirie	:s
Date	F.O.B.		Via		· · · · · · · · · · · · · · · · · · ·	Term	1			Our Order	No.	invoice Date	INVOICE NO.
	7 COLLECT		UPS			2ND	DAY 2	ND	МО	029521	33	1/04/0	1700119
Customer Or		Customer Code			Actnowled	ged Date	Date Heeded		B/L Or P.F			iners Weight Lies P.or	
SAG9012		783573	800	33	00/00	0/00	01/04/	08	UPS27	63241		2 40 P	1/04/08
TY. ORDERED	STOCK/PART NO.		DI	ESCRIP	TION			BA	LANCE DUE	QTY. SHIP	PED	UNIT PRICE	AMOUNT
900	535555-39			2608	7878					900		.5400	486.00
		SHĪPP	ER	NUMBI	ER: O	27633	(PERMI 241						
Must Be Rep	ise May Be Returner orted Within 30 Days by This Invoice Were Pred					-		hender	тот	AL AM	OU	INT DUE	486.00

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B 1 L L T	ACG SAGIN ACCTS PAY PO BOX 15 FLINT MI	ARIF		4850	1 - 155	0 P 0 T	627 ATH 027	ESTO 5 US ENS 6404	6	/ Pl 31 S	S	35611
K222			7835	70	Plea	se Refer	Γο In	voice	Numbe	On	All inquir	ies
Date	F.O.B.		/ia		Term	ns .			Our Order	No.	Invoice Date	INVOICE NO.
	7 COLLECT		IPSS		2NI	DAY 2	ND I	10 0	29542	50	1/04/0	170012
Customer Or		Customer Code I						/L Or P.P	. No. C			or F. Date Shipped
SAG9012		783573 8	00 3	3 00/0	00/00	01/04/	08	PS27	64046	1	19 P	1/04/0
QTY. ORDERED	STOCK/PART NO.		DESC	RIPTION			BALA	NCE DUE	QTY. SHIPI	PED U	INIT PRICE	AMOUNT
1302	535556-39		26	080511					1302		670	550.00
		SUPPLE			6509	(DEDMI)				\dashv	.430	559.86
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Must Be Repo	se May Be Returned orted Within 30 Days. y This Invoice Ware Produ						nded.	TOTA	L AMO	DUN	T DUE	559.86

Telephone: (847) 742-7840 FAX: (847) 742-7845



B 	ACG SAGINACCTS PAYA PO BOX 15! FLINT MI	ABIF		4	i8501-	1550	I P T	LIMES'	TO US S	SAGINAW NE CTY HWY 31 AL	PLT 21 S	35611
K209) 1		783	5570		Pleas	e Refer 1	a Invol	ce	Number (n All Inquirie	?\$ ———
Date	F.O.B.		Via			Term			_	Our Order No		INVOICE NO.
11/26/0	7 COLLECT		UPS	S		2ND	DAY 21	ID MA	T	294214		170076
Customer Or		Customer Code			Actnewled	ged Date	Date Needed	B/L Or			1/04/0	3 <u></u>
SAG9012	726	783573					01/04/				1 14 P	1/04/08
OTY. ORDERED	STOCK/PART NO.		D	ESCRIP				T			UNIT PRICE	
1500	454039-75	· · · · · · · · · · · · · · · · · · ·	\dashv		7879			BALANCE	DUE	QTV. SHIPPED	ONIT PRICE	AMOUNT
		SHIPP	ER	NUMB	FR: 0	2752	(PERMIT					
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	ABLE		48	501-1	550	P T	LIME 6275 ATHE	ESTO	SAGINAW NE CTY I HWY 31 AL	PLT 21 \$	35611
K20F	1		783	570	P	lease	Refer T	o Inv	voice	Number C	n All Inquiri	es —
Date	F.O.B,		Via			Terms				Dur Order No	. Invoice Date	INVOICE NO.
10/22/0	7 COLLECT		UPSS	S	12	2ND	DAY 2	ID M	10 0	2930760	1/07/0	8 1700287
Customer Or	der No.	Customer Code							L Or P.P		iners Weight Lbs. P.s	r F. Date Shipped
SAG9012	726	783573	800	33 0	0/00/	00 0	1/07/0	98 U	PS27	41186	2 38 P	1/07/08
OTY. ORDERED	STOCK/PART NO.		DI	ESCRIPT	ON			BALA	NCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
2604	535556-39		,	26080	511					2604	4300	1,119.72
		SUPPL BEGIN SHIPP	I ER	CODE		08 (# 7411	PERMIT	15	103)	1	. 700	
								 				
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Must Be Re	dise May Be Returne ported Within 30 Days By This Invoice Wers Pro	B.				-		nended.	тот	AL AMO	UNT DUE	1,119.

Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B	ACG SAGINA ACCTS PAYA PO BOX 155 FLINT MI	W DIV		4	8501-		l P T O	39 SA 02	00 EA GINAW 76536	IST H I MI 55	OLLA	3 PUMI AND RD	4	8607
K20F			783	570	<u> </u>		e Refer	Γο Ι	nvoice					
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1/04/0 Customer On	8 COLLECT	Customer Code	CTI		A.1-1-1-1-1		DAY 2	ND	MO B/L Or P.	0295			7/08	F. Date Shipped
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Telephone: (847) 742-7840

FAX: (847) 742-7845

Mail Checks Payable To:



B 1 L L T	ACG SAGINA ACCTS PAYA PO BOX 159 FLINT MI	ABLE		4	8501-	1550	т ,	DELPHI LIMESTO 6275 US ATHENS 0273889		PLT 21	55611
K20F	1		783	3570		Pleas	e Refer T	o invoice	Number O	n Ali Inquirie	8 8:
Date	F.O.B.		Via			Term	8		Our Order No.	Invoice Date	INVOICE NO.
10/15/0	7 COLLECT		UPS	\$		2ND	DAY 2N	ID MO	02928558	1/07/0	7 1700770
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